



GREENCARRIER EXIM LOGISTICS

JOHAAN'S Building, M.N. THACHO ROAD, Room No. 18/2339 A& B, Thoppumpady
Ph: 8281295118 Email: greencarrierexim@gmail.com
STATE: [32]KERALA / GSTIN: 32ADUPI9059C1ZD / PAN NO: ADUPI9059C

TAX INVOICE

To M/s. SHIPMENT SOLUTIONS PVT LTD
1ST FLOOR SREE SIDDHI VINAYAKA APARTMENTS
ILLOM ROAD,
KERALA, INDIA, PIN CODE : 682016
GST NO : 32AAXCS7126B1ZB
PAN NO : AAXCS7126B

Exporter : SARWAM ORGANIC PVT LTD

Container No : TRHU2536481

Bill No : 331
Bill Date : 07/10/2022
Shipment Type :
POL : COCHIN-INCOK-INDIA
POD : GATTATICO-ITGTC-ITALY
MBLNo/Date :
HBLNo/Date :
Vessel & Voyage No :
ETA / ETD :
Description : ORGANIC CHILLI AND TURMERIC POWDER

Job No	Job Date	SB No	SB Date	Invoice No	Invoice Date	Gross Weight	Net Weight	Packages
196	21/09/2022	4454556	27/10/2022	SOPL-22001	17/10/2022	13,705.00	13,560.00	369

S.No	Particulars	SAC	Qty	Rate	Cur	Ex. Rate	Taxable Value	Non Taxable Value	SGST		CGST		Total
									Rate (%)	Amount	Rate (%)	Amount	
1	DOCUMENTATION CHARGE	996713	1.00	300.00	INR	1.000	300.00	0.00	9.00	27.00	9.00	27.00	354.00
2	REWORK CHARGES	996713	1.00	1,650.00	INR	1.000	1,650.00	0.00	9.00	148.50	9.00	148.50	1,947.00
3	TRANSPORTATION CHARGES	996713	1.00	8,500.00	INR	1.000	8,500.00	0.00	9.00	765.00	9.00	765.00	10,030.00
4	CERTIFICATE OF ORGIN CHARGES	996713	1.00	127.12	INR	1.000	127.12	0.00	9.00	11.44	9.00	11.44	150.00
5	LABOUR CHARGES FOR EXAMINATION	996713	1.00	2,500.00	INR	1.000	2,500.00	0.00	9.00	225.00	9.00	225.00	2,950.00
6	PQ CHARGES	996713	1.00	2,200.00	INR	1.000	2,200.00	0.00	9.00	198.00	9.00	198.00	2,596.00
7	PAPER AND LINEING CHARGE	996713	1.00	900.00	INR	1.000	900.00	0.00	9.00	81.00	9.00	81.00	1,062.00
8	MIV CFS CHARGES	996713	1.00	12,905.00	INR	1.000	12,905.00	0.00	9.00	1,161.45	9.00	1,161.45	15,227.90
9	STAFF CONVENIENCE CHARGES	996713	1.00	500.00	INR	1.000	500.00	0.00	9.00	45.00	9.00	45.00	590.00
10	SERVICE CHARGES	996713	1.00	1,350.00	INR	1.000	1,350.00	0.00	9.00	121.50	9.00	121.50	1,593.00
Total							30,932.12	0.00		2,783.89		2,783.89	36,499.90

Amount in Words : Thirty-Six Thousand Five Hundred Only

Round Off 0.10

Total Amount 36,500.00

Notes:
E.&O.E.

MIV LOGISTICS PVT LTD

(Corporate Identity Number: L63000MH2008PLC187146)

Reg. office:

Near ST.Mary's Basilica Church Block No:3 Cochin Port Trust Land, Mulavukad
Panchayath, Vallarpadam, P.O. Cochin-682504

E-mail: customerservice@mivcfs.com, Website: www.mivcfs.com

EXPORT DOCK STUFF TAX INVOICE

E-Invoice Details		<input checked="" type="checkbox"/> Original for recipient <input type="checkbox"/> Duplicate for supplier
IRN	:	
Ack.No	:	
ACK Date	:	

Invoice No	22-23/ECFS/02026	Invoice Date	30-09-2022 15:33
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Details of Receiver/ Billed to:			
Name	:	GREEN CARRIER EXIM	
Address	:	28, 1821, puthenveetil, thamarakulam road, fortcochin, Ernakulam, Kerala	
GSTIN	:	32ADUPI9059C1ZD	
Place of Supply	:	Kerala	State Code : 32
Exporter Name	:	SARVAM ORGANICS PVT LTD	CHA Name : M C JOSEPH & COMPANY
Line	:		Customer Name : GREEN CARRIER EXIM

Sr No.	Container No	Size	Type	Cargo Type	PKGS	Gross Weight	Arrival Date & Time	Stuffing Date	Gate Out Date	MTY Days	Loaded Days
1	TRHU2536481	20	GP	GEN		27410	30-09-2022 12:11	30-09-2022 15:25		0	0

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No

Sr No.	Details Of Bill Item Description	HSN Code	Size	Qty	Amount
1	WEIGHTMENT CHARGES	996711	20	1	150
2	STUFFING TO CONTAINER	996711	20	1	5000
3	SEAL CHARGES	996711	20	1	25
4	LABOUR CHARGES	996711	20	1	300
5	INSURANCE CHARGES	996711	20	1	100
6	FUEL SURCHARGE	996711	20	1	150
7	EXPORT CARGO STORAGE(MT)	996711	20	1	4900
8	DOCUMENTATION CHARGES - EXPORT STUFFING	996711	20	1	600
9	CARTING CHARGES PER TON	996711	20	1	1680

Sr No.	SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	12905	12905	9%	1161.45	9%	1161.45	0	0
Total		0	0		0		0		0

Total Invoice Amount in Words: : Fifteen Thousand Two Hundred Twenty Seven Only	Total Amount Before Tax	12905
BANK DETAILS :	Company Name	Add : CGST
Bank Name: STATE BANK OF INDIA	Account No: 67202070142	Add :SGST
Branch Name: SSI ERNAKULAM(05387)	IFSC Code: SBIN0005387	Add :IGST
Remarks	Add : KFC	0
	Tax Amount : GST	2322
	Total Amount After Tax	15227

Terms and conditions Kindly issue Cheque/DD in name of MIV LOGISTICS PVT LTD. This document is not a guarantee for the delivery of Container/Cargo. Delivery is strictly on completion of customs & other statutory formalities. For any discrepancies please revert immediately but not later than 36 hrs. In case of no feedback received from you, we will presume the invoice's submitted are in order and accepted by you and payment will be released before the due date. Interest will be charged @ 18% per annum on overdue bills. Any instrument returned unrealized will invite an additional surcharge of INR 500	MIV LOGISTICS PVT LTD Authorised Signatory
GSTIN No: 32AAHCM3978P2ZR PAN No: AAHCM3978P Note: This is Computer Generated Invoice, Signature & Stamp Not Required (E.& O.E.)	

Prepared By : SHYAM BABU	Checked By :	30 09 2022	15:33
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